

**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICE LIST**

**FOR**



**Transcend Spatial Solutions, LLC  
2970 University Parkway, Suite 201  
Sarasota, FL 34243**

## Special Item Numbers Products/Services

Special Item No. 132-51 Information Technology Professional Services

### SIN 132-51 – Information Technology (IT) Professional Services

FPDS Code D302	IT Systems Development Services
FPDS Code D306	IT Systems Analysis Services
FPDS Code D308	Programming Services
FPDS Code D311	IT Data Conversion Services
FPDS Code D399	Other Information Technology Services, Not Elsewhere Classified

**Transcend Spatial Solutions, LLC**  
**2970 University Parkway, Suite 201**  
**Sarasota, FL 34243**  
**941-359-9697**  
[cgurchiek@tssgis.com](mailto:cgurchiek@tssgis.com)  
[www.transcendspatial.com](http://www.transcendspatial.com)

**Contract Number: GS-35F-448BA**

**Period Covered by Contract: 07/23/2014 – 7/23/2019**

**General Services Administration**

**Federal Acquisition Service**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

---

## INFORMATION FOR ORDERING ACTIVITIES

---

### **SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Acquisition Schedules Program. To enhance Small Business Participation, SBA policy allows agencies to include in their procurement base and goals the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three (3) schedule contractors or to consider reasonably available information by using the GSA Advantage!™ online shopping service at [www.gsaadvantage.gov](http://www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page at [www.gsa.gov/fas](http://www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a toll to assist in including small, small disadvantaged and women-owned businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

---

### **1. GEOGRAPHIC SCOPE OF CONTRACT**

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC and US Territories. Domestic delivery also includes a port or consolidation point within the aforementioned areas for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC and US Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be domestic delivery only.
- The Geographic Scope of Contract will be overseas delivery only.

### **2. ORDERING ADDRESS AND PAYMENT INFORMATION**

**Ordering Information:** Contractors must accept the credit card for payments which are equal to or less than the micro-purchase threshold for oral or written orders under the contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchased threshold (see GSAR 552.232-79 Payment by Credit Card). In addition, bank account

information for wire transfer payments will be shown on the invoice. The following telephone numbers can be used by ordering activities to obtain technical and/or ordering assistance:

**Mailed orders:** Connie Gurchiek  
Transcend Spatial Solutions, LLC  
2970 University Parkway, Suite 201  
Sarasota, FL 34243  
(941) 359-9697  
[cgurchiek@tssgis.com](mailto:cgurchiek@tssgis.com)

**Technical/Contract Assistance:** Sally Gerhardt  
Transcend Spatial Solutions, LLC  
2970 University Parkway, Suite 201  
Sarasota, FL 34243  
(941) 359-9697  
[sgerhardt@tssgis.com](mailto:sgerhardt@tssgis.com)

### 3. LIABILITY FOR INJURY OR DAMAGE

- a. **Injury or Damages:** The Contractor shall not be liable for any injury to Government ordering activity personnel or damage to Government ordering activity property arising from the services provided, unless such injury is due to the fault or negligence of the Contractor.
- b. **Consequential Damages:** The Contractor shall not be liable for consequential damages of any kind or nature, whether alleged to be attributed to such breach of the contract to tort or negligence, or otherwise caused. In no event shall the Contractor be liable for costs or damages resulting from alleged breach of the contract even if under applicable law, such costs or damages would not be considered consequential or special damages.

### 4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279

- Block 9: G. Order/Modification Under Federal Schedule Contract  
Block 16: Data Universal Numbering System (DUNS) Number: 96-621-1927  
Block 30: Type of Contractor (B) Small Business  
Block 31: Woman-Owned Small Business – Yes  
Block 37: Transcend's Taxpayer Identification Number (TIN) – 27-4131704
  - a. CAGE Code: 6EJQ3
  - b. Transcend is registered in the System for Award Management (SAM) database.

### 5. FOB DESTINATION

### 6. DELIVERY SCHEDULE

- a. **Time of Delivery:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO) as set forth below. Offerors shall insert in the “Time of Delivery (Days ARO)” column in the Schedule of Items a definite number of calendar days within which delivery will be made. In no case shall the offered delivery time exceed the Contractor’s normal commercial practice.

**ITEMS OR GROUPS OF ITEMS**

**(SIN or DELIVERY TIME Nomenclature) (DAYS ARO)**

132-51

\*See Note below

\*Note: Transcend will deliver services in accordance with a specified schedule mutually determined between the ordering agency and Transcend.

- b. **Expedited Delivery Times:** For those items that can be delivered earlier than the delivery times in Paragraph 6(a) above, the offeror is requested to insert below a time (Hours/Days ARO) that delivery can be made when expedited delivery is requested.
- c. **Overnight and 2-Day Delivery Times:** Transcend does not offer overnight and 2-day delivery times for IT Services.
- d. **Urgent Requirements:** Transcend will deliver IT Services in accordance with a specified schedule mutually determined between the ordering agency and Transcend.

**7. DISCOUNTS –** Schedule prices shown are Net Prices; Basic and/or Standard Discounts have been deducted and additional discounts are not offered.

- a. **Prompt Payment:** No discount
- b. **Quantity:** No discount
- c. **Dollar Volume:** No discount
- d. **Government Educational Institutions:** No discount
- e. **Discount for Use of Government Commercial Credit Card:** No discount
- f. **Other:** No discount

**8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING**

Not applicable.

**10. MINIMUM ORDER**

The minimum dollar value of orders to be issued is \$1,000.

### **11. MAXIMUM ORDER**

Special Item 132-51 – Information Technology Professional Services: The maximum dollar value per order for all IT Professional Services will be \$2,000,000.

### **12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.505 when placing an order or establishing a BPA for services. These procedures apply to all schedules:

- a. FAR 8.405-1 Ordering procedures for supplies and for services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

### **13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS**

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

#### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS)**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable “FIPS Publication.” Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to the National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, telephone number (703) 487-4650.

#### **13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS)**

Telecommunication products under the Schedule that do not conform to Federal Telecommunications Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable “FED-STD”. Federal Telecommunication Standards area issued by the U.S Department of Commerce, National Institute of Standards and Technology (NIST) pursuant

to the National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service Specification Section, 470 East L'Enfant Plaza Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

#### **14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

- (a) **Security Clearances:** The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the priced offered under the Multiple Award Schedule.
  
- (b) **Travel:** The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub. L 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed priced item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
  
- (c) **Certifications, Licenses and Accreditations:** As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

#### **15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES**

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience and (m) Termination for Cause (see 52.212-4).

#### **16. GSA Advantage!**

*GSA Advantage!* Is an online interactive electronic information and ordering system that provides online access to vendors' schedule prices and ordering information. *GSA Advantage!* will allow the user to perform various searches across all contract including, but not limited to:

- (a) Manufacturer
- (b) Manufacturer's Part Number, and

(c) Product Categories.

Agencies can browse *GSA Advantage!* by accessing the Internet World Wide Web utilizing a browser. The Internet address is <http://www.gsadvantage.gov>.

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open market items are also known as incidental items, noncontract items non-Schedule items and items not on a Federal Supply Schedule contract. Other Direct Costs (ODCs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS), referred to as open market items, to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual task or delivery order, **only if:**

- (a) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13-15), and small business programs (Part 19);
- (b) The ordering activity contracting officer has determined the price for the items no one the Federal Supply Schedule is fair and reasonable;
- (c) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (d) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

- a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract;
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**



The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

- a. In place of an installation date for equipment, a shipping date shall be specified on the order.
- b. The Contractor agrees to promptly install all equipment, ready for use.
- c. Upon request of the Contractor the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

(1) **Logistical Support Privileges:** Where Transcend may require logistical support in overseas areas in order to meet contractual obligations, the ordering activity on a reimbursable basis, is responsible for obtaining the required logistics support as available in accordance with their applicable regulations prior to issuance of any delivery orders under this contract. Logistics support will be provided in support of Transcend's technical personnel whose services are required in the performance of the delivery order(s) as mutually agreed upon by the ordering activity and Transcend, as the occasion and environment demand. Transcend will provide all necessary information required by the applicable regulations in order to assist the ordering activity in obtaining the logistical support privileges. Transcend understands the ordering activity, in all cases, will make the decision as to whether the requested support will be granted. Logistical support which may be furnished by the ordering activity hereunder includes, but it not limited to, the following:

- i. Military or other U.S. Government Clubs, exchanges, other non-appropriated fund organizations;
- ii. Military of other U.S. Government commissary stores;
- iii. Military of other U.S. Government postal facilities;
- iv. Utilities and services in accordance with priorities, rates or tariffs established by military or other U.S. Government agencies;
- v. Military Payment Certificates (MPC), where applicable;
- vi. Military of other U.S Government banking facilities;
- vii. Military or other U.S Government provided telephones, lines and services with direct-dialing capability and access to the Defense Switched Network (DSN), (formerly AUTOVON). The precedence of usage shall be coincident with the urgency of the requirement and in accordance with Government/Military regulations.

(2) If logistics support is essential to the performance of the Contractor's personnel whose services are required overseas under this contract and logistics support is not provided by the ordering activity, the Contractor shall not be obligated to perform under the contract.

- (3) Services provided outside the geographical scope will be subject to mutual agreements and priced accordingly.
- (4) In the event of an international crisis as determined by the Government, and technical services are needed, logistics support shall be provided and the price will be determined on a case-by-case basis.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPAs.

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or SIN 132-9.

## **23. SECTION 508 COMPLIANCE**

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794(d), FAR 39.2), and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all UT hardware/software are 508 compliant.

Yes  X

No \_\_\_\_\_

Section 508 compliance information on the supplies and services in this contract are available at the following website address: <http://www.sra.com/contracts/gsa-schedule/docs/section508.php>

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

#### **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and shall include with each order:

- (a) A copy of the authorization from the ordering activity with whom the Contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:  
"This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_.  
In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern."

#### **25. INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (FAR 52.228-5)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule of elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective:
  - (1) For such period as the laws of the State in which this contract is to be performed prescribe, or
  - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c) in subcontracts under this contract that require work on a Government installation and shall

require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance and shall make copies available to the Contracting Officer upon request.

## **26. SOFTWARE INTEROPERABILITY**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

## **27. PAYMENT ADDRESS**

Transcend Spatial Solutions, LLC  
Attn: Financial Office  
2970 University Parkway, Suite 201  
Sarasota, FL 34243

## **28. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already delivered. Advance or pre-payment is not authorized or allowed under this contract (31 U.S.C. 3324).

---

## **TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)**

### **PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

#### **1. SCOPE**

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.
- b. The contractor shall provide services at the contractor's facility and/or at the Government location, as agreed to by the contractor and the ordering office.

#### **2. PERFORMANCE INCENTIVES**

- a. When using a performance based statement of work, performance incentives may be agreed upon between the contractor and the ordering office on individual fixed price orders or Blanket Purchase Agreements, for fixed price tasks, under this contract in accordance with this clause.
- b. The ordering office must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

#### **3. ORDER**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

#### **4. PERFORMANCE OF SERVICES**

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

- a. The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

- (1) Cancel the stop-work order; or

- (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

- b. If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

- (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

- c. If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d. If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

## **6.. INSPECTION OF SERVICES**

The Inspection of Services—Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm fixed price orders placed under this contract. The Inspection—Time-and-Materials and Labor Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

## **8. RESPONSIBILITIES OF THE GOVERNMENT**

Subject to security regulations, the ordering office shall permit contractor access to all facilities necessary to perform the requisite IT Services.

## **9. INDEPENDENT CONTRACTOR**

All IT Services performed by the contractor under the terms of this contract shall be as an independent contractor, and not as an agent or employee of the Government.

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

(a) Definitions. "Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

"Contractor and its affiliates" and "contractor or its affiliates" refers to the contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the contractor, any entity into or with which the contractor subsequently merges or affiliates, or any other successor or assignee of the contractor.

An "organizational conflict of interest" exists when the nature of the work to be performed under a proposed Government contract, without some restriction on activities by the contractor and its affiliates, may either (i) result in an unfair competitive advantage to the contractor or its affiliates or (ii) impair the contractor's or its affiliates' objectivity in performing contract work.

(b) To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the Government, ordering offices may place restrictions on the contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations that may require restrictions are provided at FAR 9.508.

## **11. INVOICES**

The contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the ordering office on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **12. PAYMENTS**

For firm-fixed price orders the Government shall pay the contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts (Alternate I (APR 1984)) at FAR 52.232-7 apply to time-and-materials orders placed under this contract. For laborhour orders, the Payment under Time -and-Materials and Labor-Hour Contracts (FEB 1997) (Alternate II (JAN 1986)) at FAR 52.232-7 applies to labor-hour orders placed under this contract.

## **13. RESUMES**

Resumes shall be provided to the GSA Contracting Officer or the user agency upon request.

## **14. INCIDENTAL SUPPORT COSTS**

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering agency in accordance with the guidelines set forth in the FAR.

## **15. APPROVAL OF SUBCONTRACTS**

The ordering activity may require that the contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

## **16. DESCRIPTION OF IT SERVICES/PRODUCTS AND PRICING**

IT services and products being provided are described below. Hourly labor rates are shown in the following table. Functional responsibilities of each role is provided following the rate table. Product descriptions and pricing are described at the end of this section. Professional services are recommended to configure and implement Transcend's products.



Transcend Spatial Solutions Category Labor Rates									
Title	2014		2015		2016		2017		Description
	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	
Project Director	\$173.39	\$233.39	\$176.51	\$236.51	\$179.68	\$239.68	\$182.92	\$242.92	B.S. Degree In Computer Science or Related Field, Experienced IT professional, 10 or more years of PM experience
Project Manager	\$160.56	\$220.56	\$163.45	\$223.45	\$166.40	\$226.40	\$169.39	\$229.39	B.S. Degree In Computer Science or Related Field, Experienced IT professional, 5 -10 years of PM experience
Senior Business Analyst	\$160.56	\$220.56	\$163.45	\$223.45	\$166.40	\$226.40	\$169.39	\$229.39	B.S. Degree In Computer Science or Related Field, Experienced IT professional, 10 or more years of functional and process knowledge in specified industry
Business Analyst	\$115.42	\$175.42	\$117.49	\$177.49	\$119.61	\$179.61	\$121.76	\$181.76	B.S. Degree In Computer Science or Related Field, Experienced IT professional, 5 -10 years of functional and process knowledge in specified industry
Senior GIS Analyst	\$115.42	\$175.42	\$117.49	\$177.49	\$119.61	\$179.61	\$121.76	\$181.76	B.S. Degree In Computer Science or Related Field, GIS professional with knowledge of commercial GIS software suites and 5 or more years of GIS analysis experience
GIS Analyst	\$83.49	\$143.49	\$84.99	\$144.99	\$86.52	\$146.52	\$88.07	\$148.07	B.S. Degree In Computer Science or Related Field, GIS professional with knowledge of commercial GIS software suites and 2 -5 years of GIS analysis experience
Technical Architect	\$160.56	\$220.56	\$163.45	\$223.45	\$166.40	\$226.40	\$169.39	\$229.39	B.S. Degree In Computer Science or Related Field, 10 or more years of IT experience, 5 or more years of experience in architecting complex IT solutions
Application Developer 3	\$135.18	\$195.18	\$137.61	\$197.61	\$140.09	\$200.09	\$142.61	\$202.61	B.S. Degree In Computer Science or Related Field, Application Developer with 5 or more years of experience in specified technologies
Application Developer 2	\$115.42	\$175.42	\$117.49	\$177.49	\$119.61	\$179.61	\$121.76	\$181.76	B.S. Degree In Computer Science or Related Field, Application Developer with 3 -5 of experience in specified technologies
Application Developer 1	\$83.49	\$143.49	\$84.99	\$144.99	\$86.52	\$146.52	\$88.07	\$148.07	Field, Application Developer with 0-3 years of experience in specified technologies
Database Administrator	\$135.18	\$195.18	\$137.61	\$197.61	\$140.09	\$200.09	\$142.61	\$202.61	B.S. Degree In Computer Science or Related Field, Database professional with 10 or more years of experience in data analysis and in modeling and managing databases

Transcend Spatial Solutions Category Labor Rates									
Title	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	Offsite Rate	Onsite Rate	Description
Senior Data Analyst	\$115.42	\$175.42	\$117.49	\$177.49	\$119.61	\$179.61	\$121.76	\$181.76	B.S. Degree In Computer Science or Related Field, Database professional with 5 or more years of experience in data analysis and database scripting in specified technologies
Data Analyst	\$83.49	\$143.49	\$84.99	\$144.99	\$86.52	\$146.52	\$88.07	\$148.07	B.S. Degree In Computer Science or Related Field, Database professional with 2-5 years of experience in data analysis and database scripting in specified technologies
Graphics Specialist	\$83.49	\$143.49	\$84.99	\$144.99	\$86.52	\$146.52	\$88.07	\$148.07	B.S. Degree In Graphics Art or Related Field, 2-5 years of experience in graphics arts technologies
Administration	\$56.10	\$116.10	\$57.11	\$117.11	\$58.14	\$118.14	\$59.18	\$119.18	Project Administrator responsible for tasks such as document formatting, editing, printing, and shipping as well as invoicing and client communications

## **Functional Responsibilities**

**Project Director** - Oversees multiple projects ensuring projects receive the support and resources required to deliver quality results. Identifies and resolves problems and issues that may arise during the project life cycle. Provides expert evaluation and consulting support to strategic planning efforts. Provides technical expertise and leadership in directing the research, development, planning, design, and administration of complex projects. Provides technical expertise, quality assurance, project management, and leadership in the definition and planning phases of information technology and geographic information systems projects, and for coordinating the technical execution of complex, diversified projects.

**Project Manager** - Manages various projects. Identifies needed resources, assembles project teams, assigns individual responsibilities and develops schedules and budget to ensure timely completion of project. Oversees communication between clients and project team. Prepares work plans, status reports and risk assessments. Conducts status meetings. Monitors and guides staff in the production of project deliverables. Reviews and approves project deliverables.

**Business Analyst** – Provides functional knowledge to projects. Understands the industry conducting the project. Prepares requirements documents and ensure that the subsequent project deliverables meet the requirements. Assists with project documentation. Provides end user training. Assists the project manager with client communication and status reports.

**GIS Analyst** - Provides GIS support for geospatial and other mapping-related projects. Support can include map production, development and Q/A of transportation spatial databases, spatial queries, spatial analysis tasks, and application development. Develops GIS products for a variety of types of clients.

**Technical Architect** – Prepares system architecture and technical designs. Develops specifications for application development. Ensures developed application meets technical specifications. Develops work breakdown structures for development team. Conducts code reviews and oversees application development.

**Application Developer** – Assists with the development of specifications for application development. Writes and documents code to meet application development specifications. Tests code to ensure that it meets requirements.

**Database Administrator** – Oversees the development of logical and physical database designs. Optimizes the performance of databases and data processes. Oversees and provides data scripting and data conversion services.

**Data Analyst** - Assists the Database Administrator with database designs. Provides data modeling data scripting, and data conversion services.

**Graphics Specialist** - Produces business graphics and marketing materials using graphic design tools. Assists with the development of user documentation and training materials.

**Administration** - Provides administrative support to management and consulting staff. Primarily responsible for preparing and formatting documents; preparing and submitting invoices, and preparing project budget reports.

### Transcend Spatial Solutions Product Offerings

The products listed below will be supported by the service offering labor categories listed above.

Transcend offers the following products focused on the transportation industry:

Product Name	Description	Enterprise License Price	Annual Maintenance
Road Analyzer	Interactive straight line diagram product for visualizing assets and features located along a linear network.	\$70,000	\$14,000
Video Log Viewer	Add on to Road Analyzer to allow for viewing a transportation’s video log in conjunction with straight line diagrams	\$15,000	\$3,000
Productivity Tools	Dynamic segmentation, data validation, analysis and reporting tools for business data located along a linear network. This product works in conjunction with a transportation agency’s Linear Referencing System (LRS) management software such as Esri Roads and Highways solution.	\$40,000	\$10,000
HPMS Assistant	Tools and processes for assisting a transportation agency with submitting annual Highway Performance Monitoring System (HPMS) reports to Federal Highway Administration. This product will be updated annually to match FHWA’s data validation requirements. Productivity Tools is a prerequisite for HPMS Assistant.	\$10,000	\$5,000
Mobile Asset Verification and Roadway Inventory Collection (MAVRIC)	Tablet-based field inventory and inspection collection product.	\$30,000 for up to 10 seats \$595 for each additional seat	\$7,500 for up to 10 seats, \$95 for each additional seat